

Al Youngs
5552 West Lakeridge Road
Lakewood, CO 80227

May 1– May 31, 2021

Invoice No. 24

Member of Federal Monitor Team

Reviewed and responded to emails and conference calls for the month of May:

From Members of the Monitor Team	5.0 Hours
Internal Monitor Team meetings	5.0 Hours
Scheduled meeting with PRPB	2.0 Hours
Meeting and phone calls with Monitor and Deputy Monitor	2.0 Hours

During site visit to Puerto Rico:

FPM Team meeting at the Monitor's Office.

Met with Reform Unit, Police Headquarters.

Met with IT Directors Juan Carlos and Angel Camareno and US DOJ via Zoom 3.

Supervision and Management interviews at Monitor's Office.

Met with staff at Recruitment Division at PRPB.

Site visit to SARP reference administrative complaints.

Met with SARP use of EIS.

Second meeting with SARP with Monitor Donald Gosselin.	30.0 Hours
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Reviewed comments by PRPB on CMR-3 regarding Supervision, CMR-2 on Recruitment and Training.	4.0 Hours
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Reviewed and verified sample list of recruits in classes 229, 230 and 231 for CMR-4, which were received from Recruitment Division.	4.0 Hours
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Reviewed the following policy submitted by PRPB:

Manual on the investigation of employment candidates.	3.0 Hours
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Reviewed sample list of transferred and retired personnel submitted by PRPB for the month of April and submitted by PRPB.	3.0 Hours
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Reviewed the following documents received from the Recruitment Division and Human Resources during May Puerto Rico site visit:

GO 300-301-Recruitment

Regulation 9050-Recruitment

PPR-501.1 Application for Research Candidate for Employment

PPR-501.2 Job Application

PPR-501.3 Size and Application for Aspiring Cadet Entry Exam

PPR-501.4 Aspiring Cadet Orientation

PPR-501.5 Appointment Assessment and Certification

GO 801-Recruitment

Reviewed Strategic Plan submitted by Recruitment Division.

Reviewed copy of the flowchart illustrating the polygraph and the new procedure involving the use of the polygraph during COVID-19.

2.0 Hours

Reviewed Paragraphs 135 through 158 for CMR-4 and prepared questions for June on-site visit in regard to close and effective supervision and transfer of personnel. Reviewed Paragraphs 101 through 108 reference Recruitment. Write reports for Supervision and Recruitment after review of 265 files sent by PRPB.

11 Hours

TOTAL HOURS: 71

Billable Hours: 71 Hours at a Rate of \$150.00 Per Hour = \$10,650.00

Travel Expenses:

\$1,000.00 April Trip-not declared on April invoice-Monitor Romero notified and approved.

\$1,000.00 May Trip

Airfare for April \$466.55

Hotel \$700.75

Airfare for May \$483.40

Hotel \$690.50

Total: \$11,150.00

TOTAL WAGES AND EXPENSE REIMBURSEMENT

\$12,650.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

5/31/2021

Date



Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

APR 4

Confirmation #2MJPQJ

 **San Juan, PR**
Denver, CO to San Juan, PR

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+2,693 PTS	\$392.70

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
DEN to SJU	4/4/21	<u>Wanna Get Away®</u>	+2,693 PTS	\$359.00
				Taxes & fees \$33.70

Total	\$392.70
Total points earned	+2,693 PTS



Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

APR 11

Confirmation #2MDGWG

 **Denver, CO**

Punta Cana, DO to Denver, CO

Summary

PASSENGER	POINTS USED	FARE TOTAL
Alan Youngs	-16,614 _{PTS}	16,614 _{PTS}

Pricing details

ROUTING	DATE	FARE TYPE	POINTS USED	FARE
PUJ to DEN	4/11/21	<u>Wanna Get Away®</u>	-16,614 _{PTS}	16,614 _{PTS}
				Taxes & fees \$73.85

Total \$73.85

Total points used -16,614_{PTS}



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Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKN
No. of Guests: 1
Rate: \$ 115.00 Clerk: 3
CRS Number 92692615

Marriott Rewards # 119330892

Name:

Arrive: 04-04-21

Time: 21:44

Depart: 04-09-21

Folio Number: 660755

Date	Description	Charges	Credits
04-04-21	Package	115.00	
04-04-21	Government Tax	10.35	
04-04-21	Hotel Fee	10.35	
04-05-21	Comedor - Guest Charge	3.00	
04-05-21	The Market - Food	1.79	
04-05-21	SALES TAX- 10.5% State	0.19	
04-05-21	SALES TAX- 1% Municipality	0.02	
04-05-21	The Market - Food	1.79	
04-05-21	SALES TAX- 10.5% State	0.19	
04-05-21	SALES TAX- 1% Municipality	0.02	
04-05-21	Package	115.00	
04-05-21	Government Tax	10.35	
04-05-21	Hotel Fee	10.35	
04-06-21	COMEDOR- Guest Charge (Breakfast)	3.00	
04-06-21	Package	115.00	
04-06-21	Government Tax	10.35	
04-06-21	Hotel Fee	10.35	
04-07-21	COMEDOR- Guest Charge (Breakfast)	4.00	
04-07-21	The Market - Food	1.79	
04-07-21	SALES TAX- 10.5% State	0.19	
04-07-21	SALES TAX- 1% Municipality	0.02	
04-07-21	The Market - Beverage	2.91	
04-07-21	SALES TAX- 10.5% State	0.31	
04-07-21	SALES TAX- 1% Municipality	0.03	
04-07-21	Package	115.00	
04-07-21	Government Tax	10.35	



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Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNK
No. of Guests: 1
Rate: \$ 115.00 Clerk: 3
CRS Number 92692615

Marriott Rewards # 119330892

Name:

Arrive: 04-04-21

Time: 21:44

Depart: 04-09-21

Folio Number: 660755

Date	Description	Charges	Credits
04-07-21	Hotel Fee	10.35	
04-08-21	Package	115.00	
04-08-21	Government Tax	10.35	
04-08-21	Hotel Fee	10.35	
04-08-21	COMEDOR- Guest Charge (Breakfast)	3.00	
04-09-21	Visa Card		717.55
	Card # XXXXXXXXXXXXXXX5094		
04-14-21	Visa Card		-16.80
	Card # XXXXXXXXXXXXXXX5094		
	Balance		0.00 USD

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Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

MAY 9

Confirmation #368COD

 **San Juan, PR**
Denver, CO to San Juan, PR

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+1,178 PTS	\$190.70

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
DEN to SJU	5/9/21	<u>Wanna Get Away®</u>	+1,178 PTS	\$157.00
				Taxes & fees \$33.70

Total	\$190.70
Total points earned	+1,178 PTS


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Thanks for flying with us!

Price

Payment

Confirmation

Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
alyoun@aol.com

Trip summary

[Print](#)

Flight

CONFIRMATION #

335PYZ

MAY 14

SJU DEN

FLIGHT TOTAL

\$292.70

Add a car

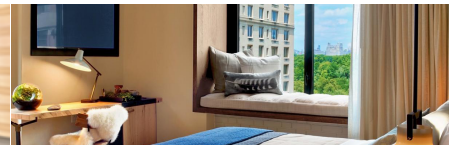
Add a hotel



Book now. Pay later!

**From \$77.99*/day in
Denver**

*Taxes and fees excl. Terms apply.

**Book now**

The perfect stay is moments away

DESTINATION/HOTEL NAME:

Denver

CHECK-IN

05/14/2021

CHECK-OUT

05/16/2021

Search



Earn 40,000 points

after you spend \$1,000 in the first three months of account opening. **Plus, earn 3X points per \$1 spent on dining purchases for 12 months.**

\$69 annual fee.

Learn more

CURRENT POINTS BALANCE	5,696
ESTIMATED POINTS EARNED ON THIS TRIP	1,554
POINTS EARNED WITH NEW CREDIT CARD OFFER	40,000
ESTIMATED TOTAL POINTS	47,250

5/14 - Denver



Who's coming with me?

Let your friends and family know you're traveling!

Share on Facebook!

MAY 14

San Juan, PR to Denver, COConfirmation # **335PYZ**

PASSENGERS

EST. POINTS

EXTRAS

FARE



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Lakewood CO 80227
United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 30
CRS Number 71547141

Marriott Rewards # 119330892

Name:

Arrive: 05-09-21

Time: 21:53

Depart: 05-14-21

Folio Number: 662450

Date	Description	Charges	Credits
05-09-21	Package	115.00	
05-09-21	Government Tax	10.35	
05-09-21	Hotel Fee	10.35	
05-10-21	Package	115.00	
05-10-21	Government Tax	10.35	
05-10-21	Hotel Fee	10.35	
05-11-21	Package	115.00	
05-11-21	Government Tax	10.35	
05-11-21	Hotel Fee	10.35	
05-12-21	COMEDOR- Guest Charge (Breakfast)	4.00	
05-12-21	Package	115.00	
05-12-21	Government Tax	10.35	
05-12-21	Hotel Fee	10.35	
05-13-21	COMEDOR- Guest Charge (Breakfast)	4.00	
05-13-21	Package	115.00	
05-13-21	Government Tax	10.35	
05-13-21	Hotel Fee	10.35	
05-14-21	COMEDOR- Guest Charge (Breakfast)	4.00	
05-14-21	Visa Card		690.50
	Card # XXXXXXXXXXXXX5094		



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United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 30
CRS Number 71547141

Marriott Rewards # 119330892

Name:

Arrive: 05-09-21

Time: 21:53

Depart: 05-14-21

Folio Number: 662450

Date

Description

Charges

Credits

Balance

0.00 USD

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